# CROMERR Overview Why We Built GovOnline

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### What is CROMERR?

- Cross Media Electronic Reporting Regulation
  - Provides legal framework for electronic reporting under Title 40 of the Code of Federal Regulations
  - Requires state/local programs authorized to receive reports under Title 40 to obtain EPA approval of their electronic reporting system
- The goal is to provide electronic submittals with the same level of legal dependability as paper submittals

#### What is CROMERR?

### Core system requirements:

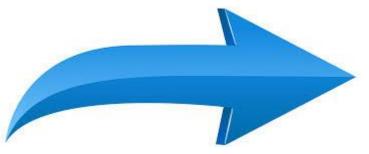
1. Ensure that a copy of record is maintained throughout; and,

2. Ensure that a user is certified to enter data on behalf of facility.



## MCAQ's Path to CROMERR Compliance

- We selected a vendor with an approved template enfoTech.
- Used an off-the-shelf software program GovOnline.
- System allows MCAQ to expand in the future to accept more report types.
- MCAQ's system approved by EPA in February 2017. 1<sup>st</sup> use within asbestos NESHAP program.



## MCAQ's Identity Verification System

- Users complete an Electronic Signature Agreement Form (ESA); and,
- During system registration, applicants provide their driver's license number identity verified through DMV.



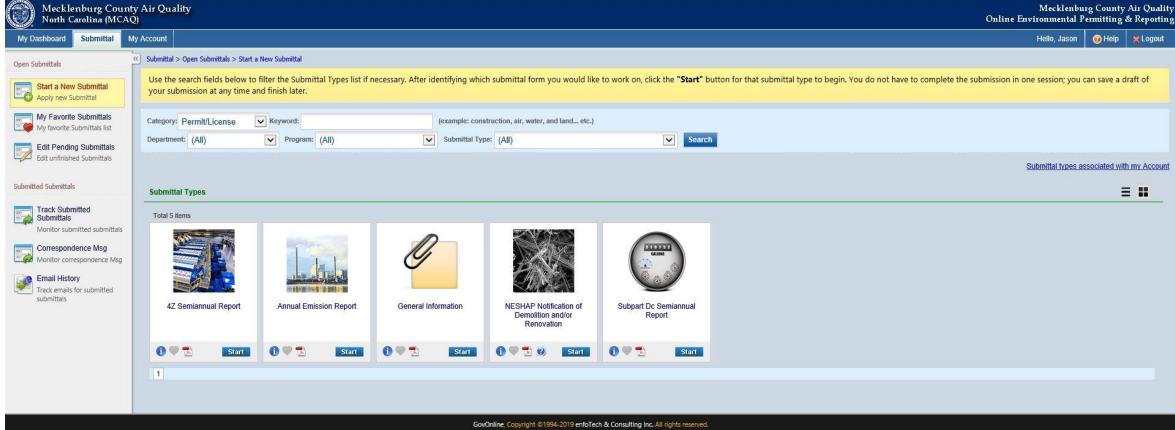
## New GovOnline System!

- "Canned" Report Types Now Available:
  - 1. Annual Emission Report Form
  - 2. 4Z Semiannual Report (stationary engines under MACT 4Z)
  - 3. Subpart Dc Semiannual Report (boilers under NSPS Dc)
  - 4. Asbestos NESHAP Form
  - 5. General Information Form can be used for most any submittal type!
- To use:
  - 1. Fill out an ESA Form.
  - 2. Register as a new user create password & pin number.
  - 3. Submit reports!





## Breakout Room - See Demo & Sign Up!



#### **Breakout Room Sessions**

• Pine Room (this room) – GovOnline demo & signup.

- Fraser Fir Room (next door) Ask a Specialist
  - Permit & Emission Reporting Questions.